STATE OF CALIFORNIA

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD

Base Year Modification Request Certification

Part 1: Generation Study - No Extrapolation Diversion Data

To request a substitution for a previously approved base year used in calculating the diversion rate for your jurisdiction, please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

Mail completed documents to:

California Integrated Waste Management Board Office of Local Assistance 1001 I Street, (MS-25) PO Box 4025 Sacramento, CA 95812-4025

General Instructions:

Please select the ONE choice below that best explains your request to the Board.
☑ 1. Use a recent generation-based study to calculate our current reporting year
generation amount, but not officially change our existing Board-approved base year.
☐ 2. Use a recent generation-based study to officially change our
existing Board-approved base year to a new base year.

The shaded cells on these sheets are protected. If you have problems using these sheets, please contact your Office of Local Assistance representative by calling (916) 341-6199.

Section I: Jurisdiction Information All respondents must complete this section	on and Certific:	ation			
I certify under penalty of perjury that t knowledge, and that I am authorized t				rect to the best of my	
Jurisdiction Name		County			
City of Portola		Plumas Co	ounty	•	
Authorized Signature		Title			
Type/Print Name of Person Signing		Date	Ţ,	Phone () Include Area Code	
James Murphy, City Administrator		(530) 832-4216			
Person Completing This Form (please print or ty	pe)	Title			
Natalie Lee					
Affiliation:		I			
Mailing Address		City	State	ZIP Code	
PO Box 1225	Portola		CA	96122	
E-Mail Address <u>imurphy@ci.portol</u>	a.ca.us				

Section II: Information for New General	tion-Based Study	y for Existing or New Bas	se Year							
Attach additional sheets if necessary—	reference each	response to the appropri	ate cell nun	nber (e.ç	g.,"4").					
Note: New base years must be represented	ative of a jurisdict	ion's disposal and diversio	n.							
1. Current Board-approved existing base	year:	2. Proposed new generat	ion-based stu	ıdy year	:					
1993		2000								
·										
0.5	44		32 32 31		- 					
3. Explain now the proposed generation s	3. Explain how the proposed generation study year is representative of average annual jurisdiction disposal and diversion:									
The proposed generation study is represe	entative of the act	ivities and waste managen	nent system i	n place	in 1999	and				
2000. At this time a large bridge reconstr										
project and planned changes in the waste			•	_		•				
considered as a new base year. The City	will wait until a m	ore representative year ca	an be measui	ed to co	onsider :	applying				
for a base year change.										
4. Enter diversion rate information belo	w.									
Diversion rate calculated using		Diversion rate calculate	d using			·				
existing base year	a14 %	new generation-based s	tudy	b.	40	%				
For existing base year		For new generation bas			6.03					
pounds/person/day based on		pounds/person/day bas	ed on							
generation	3.0p/p/d	generation								
Residential Non-Residenti		Residential	Non-Resid			0./				
generation 61.4 % generation	38.6 %	generation 61% %	generati		39%	%				
Population existing generation-based s		Population new generat				2080				
5. If there is an increase from 4a to 4b, ple										
current diversion implementation efforts. I pounds/person/day, please explain how the						ravida anu				
examples (e.g., change in jurisdiction's de		init your current diversion i	претенак	on enon	sanu p	Tovide ally				
The base year approved by the Board is it		sal amounts were represe	nted in the o	riginal st	tudv as	being				
taken from landfill records, however review										
and diversion amount were incorrect. The										
1993 generation is 1431 tons but landfill re	ecords alone indi	cate 1725 tons were dispo	sed or diverte	ed at the	e landfill	alone.				
6. If the difference between the proposed	diversion rates in	4a and 4b is greater than	5 percentage	points,	please	explain				
the specific reasons for the difference. (F	or example: new/	improved curbside diversion	on programs.)						
same as above										
	•									

7. Di:	sposal Tonnage (enter values):	803	504	1307/10 1307/1			
		Residential	Non-Residential	Total			
Pleas	e select the ONE choice below that best explains	your disposal data	and complete the required tables.				
☑	a. All tons claimed are from the Board's Dispos-	al Reporting System	(No explanation required. Go to Section 8.)				
	c. Some Disposal Reporting System data were corrected. (Please complete Reporting Year Tonnage Modification Request and Certification sheet found at www.ciwmb.ca.gov/LGCentral/Forms/rytnmdrq.doc)						

8. In the table below, list the summarized diversion activities, and diversion data records that support your claim and are available for Board audit. Note: The Board expects the jurisdictions to be able to provide all back-up documentation, if requested. Include type of record and location—for example, weight tickets from transfer stations. This section should capture all diversion tonnage (form will perform all addition calculations). If any diversion is from restricted wastes, agricultural wastes, inert solids [e.g., concrete, asphalt, dirt,] white goods, and scrap metal, please identify those programs/waste types and fill out Section 10. Please mark as Attachment 8 all copies of survey forms.

*Please provide detailed Non-Residential waste information in Section 9.

Note: The Board has indicated that it will be scrutinizing total source reduction amounts greater than 5% of total generation. Please be prepared to provide additional details subsantiating your claim.

lote: The Board has indicated that it will be scrutinizing total source reduction amounts greater than 5% of total generation. Please be prepared to provide additional details subsantiating your claim.							
Diversion Activity	Actual tons	Relative Percent to Total Generation	Specific Material Type(s) (List operation w/multiple materials in one box)	Specific Conversion Factor Used (If any) and Source	Type of Record and Location of Record		
lease use the Board's program types.		(A/Total					
The program type glossary is online at:	IAI	Generation)			uthania napagacan ni 1961 Bu Bu Cara a 196		
www.clwmb.ca.gov/LGCentral/Paris/Co les/Reduce.htm							
Residential Source Reduction Activities	i din li kit 18	gada daga d					
Backyard composting			**************************************				
Grasscycling		0.0%					
Other Residential Source Reduction	(list each pro	gram separately)			an a		
Enter program name		0.0%					
Enter program name		0.0%					
Enter program name		0.0%					
Enter program name		0.0%					
Enter program name		0.0%					
Subtotal, Residential Source Reduction	0	0.0%	propriorities and the contract of the second section of the sec				
Residential Recycling Activities							
Curbside Recycling	55		aluminum, tin, glass, plastic, cardboard, newsprint, phone books		city records and Daws Recycling (curbside hauler)		
Buyback Centers					1		
Drop-off Centers	220		aluminum, tin, glass, plastic, cardboard, newsprint, phone books		city records and Daws Recycling		

Diversion Activity Please use the Board's program types. The program type glossary is online at www.ciwmb.ca.gov/LGCentral/Paris/Co	Actual tons	Relative Percent to Total Generation (A/Total Generation)	Specific Material Type(s) (List operation wimultiple materials in one box)	Specific Conversion Factor Used (if any) and Source	Type of Record and Location of Record
des/Reduce.htm Other Residential Recycling (list eac	h program se	parately)		Personal Section of the Company of t	
Enter program name				ынининин кринектенден жана жана жана жана жана жана жана жа	AN HANDING TO THE TOTAL TO THE TOTAL
Enter program name Enter program name					
Enter program name Enter program name					
Subtotal, Residential Recycling Residential Composting Activities	276	11.8%			
Green Waste Drop-off					
Curbside Green Waste Christmas Tree Program					
Other Residential Composting (list e	ach program	separately)			
Enter program name			1949 9 p. 4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		
Enter program name					
Enter program name		A Gibrigovicos	***************************************		
Enter program name		Madadam common ten			
Enter program name					
Subtotal, Residential Composting	- 19 0 10 10 10 10 10 10 10 10 10 10 10 10 10	0.0%	germanna der som som en produktioner som en	្រាយក្រុមប្រជាពលរដ្ឋបានប្រជាពលរដ្ឋបានប្រជាពលរដ្ឋបានប្រជាពលរដ្ឋបានប្រជាពលរដ្ឋបានប្រជាពលរដ្ឋបានប្រជាពលរដ្ឋបានប្រ ក្រុមប្រជាពលរដ្ឋបានប្រជាពលរដ្ឋបានប្រជាពលរដ្ឋបានប្រជាពលរដ្ឋបានប្រជាពលរដ្ឋបានប្រជាពលរដ្ឋបានប្រជាពលរដ្ឋបានប្រជាពល	
Subtotal, Residential Diversion Non-Residential Source Reduction	275	11.8%			
Activities:	ugi di di di			erra caracina de la company	
Non-Residential Weste Audits*			See Section 9	See Section 9	See Section 9
Other Non-Residential Source Reduc	tion (list each	n program separ	ately) — mining		
Grasscycling	101	4,4%	grasscycling at City Parks and Schools	16 acres @ 7.6 tons per acre per year x .8 of the year mowed	City Records of Site Acreage
Construction and Demolition Reuse					
Enter program name					
Enter program name Enter program name					
Subtotal, Non-Residential Source					
Reduction	101	4.4%			

Reas out Ta Roard's program types. The stroy on the person greaser is evine at the stroy of the person greaser is evine at the stroy of the person greaser is evine at the stroy of the person of the	Diversion Activity	Actual tons	Relative Percent to	Specific Material Type(s) (List operation w/multiple materials	Specific Conversion Factor Used (If any) and Source	Type of Record and Location of Record
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This proposity type spiceary is online at, more worth 2 apply 100 control and					Les congregations (2008-2004) and a service congregation for the	
This proposity type spiceary is online at, more worth 2 apply 100 control and	rigueren son en			iji operia i izvorazitao pri kaje objektivo i sili objektivo i sako i	(B) DB (SA SECTION CONTRACTOR SERVICES SERVICE	CARAGON CARDA CARANTANTAN AND AND AND AND AND AND AND AND AND A
International part of Serre principal Services and Servic	Please use the Board's program types.			arverellare et eller av die eller et et eller e	a en	i i i i i i i i i i i i i i i i i i i
Recycling Non-Recidential Water Author Non-Recidential Companies Commercial On-Site Pict Up 50 2 22% cardboard weigh moorth Leonard's Market Enter program name Enter program name Enter program name Enter program name Control Companies	The program type glossary is online at:		Generation)		i komunikan kan di dibi kalanca masara sa kan baga baga ba	ELLERCHER GEGEN GERTREN GERTRE
Non-Reporting Week Audits Other Non-Reporting Week Audits Other Non-Reporting Week Audits Other Non-Reporting Week Audits Commercial Consider Pick Up 52 32% Controlled Consider Pick Up 52 32% Controlled Consider Pick Up 53 32% Controlled Consider Pick Up 54 32% Controlled Consider Pick Up 55 32% Controlled Consider Pick Up 56 32% Controlled Consider Pick Up 57 32% Controlled Consider Pick Up 58 54 54 54 54 54 54 54 54 54 54 54 54 54		ses semental		gale de desarra e de agrafacion de constitución de la colonia.	id (14-lea-leannain) agus agus agus agus agus agus agus agus	Na Borida ann air ann aigeann agus mach 190, leann a christian air ann air an air an air ann air ann an air ai
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Commercial On-Sile Pick Up 52 2.2% cardiovard weigh records Leonard's Market Enter program name Enter progr	Non-Residential Waste Audits*			See Section 9	See Section 9	See Section 9
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	Diversion Rate	44%	i			

9. Specific Non-Residential Sector Waste Audits--Top 10 Non-Residential Generators

Please complete this table for the top 10 non-residential generators that were surveyed. List each non-residential generator separately from largest to smallest, based on total diversion tons. Audit reference number ties to your audit sheets.

(Table will perform all addition calculations) .

Type of Non-Residential Generator	Audit Reference Number	Specific/Major Diversion Activities Include Material Type (e.g., paper recycling, grasscycling). (List activities on one line)	Source Reduction Tons	Recycling Tons	Composting Tons	Total Diversion Tons	Percent of Total Generation (Total Diversion Tons/Total Generation in Section 8)	Survey Method Phone (P) Mail (M) On-site (O) Other
grocery store	phone1	cardboard recycling		52		52	22%	
							and the free comments of the comment	
							tireti irei mir kittitini	
				<u> </u>		AADI OBAH MARAH MINING F		
	Tot	als		52	AND	52	2.2%	

Also provide an attachment 9 which includes all of the generators surveyed. Include for each generator (use type of generator in lieu of specific business name) diversion activity and material type and associated tonnage for each diversion activity/material type, and applicable conversion factors/sources. Include copies of survey form(s) used.

Summarize the non-residential diversion activities for the top 10 generators quantification methodology, and applicable conversion factors and sources (e.g., cardboard recycling: quantified by monthly tonnage receipts provided by the contact person at the business).

The City is very small with few small service and retail businesses. Business have mandatory curbside collection of garbage and cardboard with the franchise hauler. Businesses can request curbside recycling bins which are usually provided to residents. All materials are handled by the City's franchise hauler except the cardboard generated by Leonard's market which is the largest business in the community.

10. For each restricted waste type (i.e., agricultural waste, inert solids, [e.g. concreter, asphalt, dirt, etc.] scrap metals and white goods [PRC section 41781.2]) and associated program, please provide the following information:

The state of the s

a. If the diversion program started on or after January 1, 1990, complete the following table.

Note: program name refers to one specific diversion program for that waste type (e.g., "Diversion conducted by city public waste dept.".

Restricted Waste Type		Specific Program Name	Year Started	Tonnage	
Inert Solids	•	Construction and Demolition Waste Diversion		1996	560
Pull Down for Waste Types	▼				
Pull Down for Waste Types	•				
Pull Down for Waste Types	•				
Pull Down for Waste Types	•				
Pull Down for Waste Types	~				

- b. If the diversion program started before January 1, 1990 and if documentation on the program and waste type has not been approved by the Board - on a separate sheet marked "Attachment 10b", provide the documentation that indicates:
- How the diversion was the result of a local action taken by the jurisdiction, which specifically resulted in the diversion (PRC sec. 41781.2 [c] [1]).
- That the amount of that waste type diverted from the jurisdiction in 1990 was less than or equal to the amount of that waste type disposed at a permitted disposal facility by the jurisdiction in any year before 1990. (Note: this criterion is applicable to the entire jurisdiction, not to individual programs (PRC sec. 41781.2 [c] [2]). Please include documentation.
- That the jurisdiction is implementing, and will continue to implement, the diversion programs in its source reduction and recycling element.

Note: If documentation for a waste type and program has already been approved by the Board, you do not have t	o
provide an attachment 10b for that waste type and program.	
Instead please provide date of Board approval of previously submitted information.	(Date)

If documentation is not available, go to 10d.

c. If the diversion program started before January 1, 1990, and the documentation requested in 10b is available (but

not yet approved by the Board), complete the table below for each program claimed:

Restricted Waste Type		Specific Program Name	New Base Year or Reporting Year Diversion Tonnage
Pull Down for Waste Types	-		
Pull Down for Waste Types	~		
Pull Down for Waste Types	▼		
Pull Down for Waste Types	-		
Pull Down for Waste Types	-		
Pull Down for Waste Types	-		

d. If the diversion program started before January 1, 1990, and the documentation requested in 10b is not available, please complete the table below for each program claimed. Note: Only the difference between the new base year/reporting year and 1990 can be counted in the diversion rate calculation.

Restricted Waste Type		Specific Program Name	New Base Year or Reporting Year Tonnage	1990 Diversion Tonnage	Difference	
White Goods	•	White Goods	35	5	30	
Pull Down for Waste Types	~				corrected to 27	
Pull Down for Waste Types	~					
Pull Down for Waste Types	•					
Pull Down for Waste Types	•					
Pull Down for Waste Types	_					